

Receiving Report

Date: 11/4/19

Batch No: M11 7450

Supplier: ULBRICH

Dart P/O: 13878

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 11/04/22 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 11/4/20
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-DIV001	Diversified Ulbrich								
PO13878	1		M304EX0.75-16F	sf	4/20/2011	4/20/2011	320.0000	\$4.85	0.0000	0	\$1,553.50
CAD	No		Expanded Metal Flat SS.	sf	320.0000	DESJ02		\$1,553.50	0.0000	0	
			117455								
								Total Received Quantity:			320.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$1,553.50
								Total Balance Due Quantity:			0.0000

Diversified Ulbrich

Diversified Ulbrich

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

PACKING LIST

Page: 1

I022995

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO13878

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W215060	NET 30 DAYS	COMMON CARRIER	04/15/11	04/18/11	04/18/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 36 LB / 2 PC 144 LB / 8 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH SURCHARGE INCLUDED IN PRICE 1 PALETTE, CERT. D'ANALYSE	L008534 L013423	855679 7RF9	10
Approx Weight: 180.0 LB 04/18/11 08:49:41						

Received by: _____ Date: _____ Signature: _____

ThyssenKrupp
ThyssenKrupp Nirosta

ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
nach / according to / suivant
EN 10204-3.1

Bestellungsnummer / Document number / Numéro de document
1000195995 /

Serie / Page / Page:
1 / 1

Oberschlesienstrasse 16, 47807 Krefeld

THYSSENKRUPP NIROSTA
NORTH AMERICA INC.
2275 HALF DAY ROAD, SUITE 300
BANNOCKBURN, IL 60015
USA

Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire
THYSSENKRUPP NIROSTA, BANNOCKBURN,

Kundenbestellnr. / Customer's order number / Numéro de la commande du client
51001382 - PO P00047

Werksauftragsnr. / Manufacturer's works order no / N° de la commande de l'usine productrice
900385849 / 002

Lieferanzugs Nr. / Delivery Note No. / Avis d'expédition N°.
87176434 / 010

Erzeugnis / Product / Produit
BAND/COIL/ROULEAU

Lieferbedingungen / Terms of delivery / Conditions de livraison
ASTM A 240/A 240M
ASME SA 240 Sec.II Part A Ed.07
SAE AMS 5513 H
SAE AMS 5511 H

Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier
TYPE 304 L / 304

Kundenmaterial-Nr. / Customer's material number / N° de matière du client

Maße des Erzeugnisses (Dicke / Breite / Länge)
Produit dimensions (Thickness / Width / Length)
Dimensions du produit (Epaisseur / Largeur / longueur)
0.0579 inch x 48.0000 inch

Herstellart
Steelmaking proc.
Mode d'élabor.

Ausführung
Finish
Fin

AOD

IIIc/2B

Paket-Nr.
Packing-No.
N° Palette

Stückzahl
No of pieces
N° de pièces

Ist-Gewicht
Actual weight
Masse effective

Kident-Nr. Erzeugnis
Ident.-No of product
Ident.-N° du produit

Schmelzennr.
Cast number
Id. de la coulée

Proben-Id.
Sample id.
Empl. du prélèvement

Proben-Id.
Sample id.
Empl. du prélèvement

8021854

1

19.158 lbs

202613

855679

1002254740

1002254741

19.158 lbs

Chemische Zusammensetzung / Chemical composition / Composition chimique

Schmelznr / Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20

Prüfungsinspektion lot
Lot de contrôle

Proben-Id./Lage
Sample id./Position

Ident./empl. du
prélèvement

QUER

YS0,2%	YS1,0	TS	EL.A2	HV	
PSI	PSI	PSI	%		
1002254740	41624	46410	92966	56.8	160
1002254741	41624	46555	93111	58.2	167

ASTM A 262 02a PRACTICE E I.O.

Beständig gegen Interkrist. Korros./Resistant to Interkrist. corros./Resistant to la corros. Interkrist.:

Maße-Oberfläche/Dimensions-Surface/Dimensione-Surface:

Verwechslungsprüfung (Spektralanalyse)/Test of Identity (spectrum analysis)/Contrôle d'identification (analyse spectrale):

WAERMEBEHANDLUNG : 1050 GRAD C / LUFT

TRAITEMENT TERMIQUE : 1050 GRAD C / AIR

HEAT - TREATMENT : 1050 DEGREE / AIR

EN ISO 3651-2 I.O.

I.O.

I.O.

09/04/27

Aussteller der Bescheinigung / Originator of the document / Auteur du document

ThyssenKrupp Nirosta GmbH

Dieses Zeugnis wurde
maschinell erstellt

Werk Krefeld

Abnahme

Butzen

Abnahmebeauftragter
Inspector / Expert
Tel: 02151-832447
Fax: 02151-834106

Stempel des (der) Abnahmebeauftragten
Receiving agent's stamp
Poinçon de l'agent réceptionnaire

QA

Datum der Ausstellung und Bestätigung
Date of issue and validation
Date d'émission et validation

09.04.2010

P 2000517



NORTH AMERICAN STAINLESS

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 598353 01

MAIL TO:
NORTH AMERICAN STAINLESS CANADA, INC.

740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1X3
CANADA

Ship To:
NORTH AMERICAN STAINLESS CANADA, INC.

740 IMPERIAL ROAD NORTH
GUELPH, ON N1K2X3
CANADA

Date: 11/04/2010 Page: 1

Serial: J04/3042

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Corrosion: ASTM A262/02aH; 100Hood-CX

PRODUCT DESCRIPTION:

STAINLESS STEEL COTL, C.R. ANNEALED & PICKLED. QWT 30400/30401
ASTM A240/19, A480/19, A666/10; ASME SA240/19, SA180/10, SA666/10
CHEM ONLY ON FOLLOWING ASTM: A276/10, A279/10, A404/10, A312/07
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA279/10
AND S5115/S5130 MARK; MIL-5-5069D AND 2 (X CHE MARK); MIL-5-2042B
NACE MR0175/01, MR0103/07; Q95746D-A X NAG VERM
NIP. SOLUTION ANNEAL TEMP 1900F, WATER COOLED

REMARKS:

Mat'1 is Free of Mercury Contamination. No weld repairs.
 NF 10204:1000 3.1, Q98761F Cond A, RnHs Compliant
 Material is Free of Radioactive Contamination
 RAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mgt. by a Quality Mgt. Sys. in Conr. w/ISO 9001
 Melted & Manufactured in the USA; Mat'1 is DPMAS Compliant

Product ID #	Coil #	Thickness	Width	Weight	-----Length-----	Mark	Pieces
017R9 A	017R9 A	.0600	48.0000	15.640	COIL	1656.9	25

CHEMICAL ANALYSIS

CM(Country of Mail) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

BEAT	CM	C	CR	CU	ME	MO	W	SI	P	S
72P3	DB	.0255	18.2740	.4880	1.4855	.4310	-.0749	8.1340	.0345	.0010
		SI								
		.1260								

MECHANICAL PROPERTIES

Product ID #	Coil #	1 0 0	2 5 T	UTS KSI	.20 YS KSI	ELONG %-2"	Hard RB	Tail Hard
017AF9 A	017AF9 A	P T		97.04	52.98	41.79	86.50	86.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HBSS

2/28/2011

Aug 11/2017/27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13878

Purchase Order Date 4/15/2011

PO Print Date 4/15/2011

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

514 694 6522

514 694 0266

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
04/10/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	4/20/2011 Yes	320.00 sf	TST ground	\$4.8547	\$1,553.50

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMONDS MUST RUN ALONG 8'
LENGTH

PO Total:

\$1,553.50

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 4/15/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 04/15/2011 11:31
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	04/15 11:30
FAX NO./NAME	15146940266
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



750-9642945 1

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/H Trailer - Unite Cuell

L/H Trailer - Unite Route

Manifest From - Manifest de		To - À	W215060	NS	4	18	11
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande		M D - J Y - A	
DART AEROSPACE LTD		DIVERSIFIED ULBRICH		MTL		MTL 1	
1270 ABERDEEN STREET		26 A HYMUS BLVD				.00	
HAWKESBURY, ON K6A 1K7		POINTE CLAIRE, PQ H9R 1C9		Declared Value - Valeur déclarée		Type - Genre %Vat. - %Rem. Page	
				STD		0 01	

Bill To - Facturer à		O/C Pro No. - N° Facture P/T		M	D-J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant	
Origin Carrier - Premier Transporteur										

Pieces - Colis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD NO DESCRIPTION			
1		PCS ENV CERT D'ANALYSE	180		COLLECT
		FUEL SURCHARGE			COLLECT
		Printed on 04/18/2011 @ 18:42			
		** COLLECT **			
2	Total Pieces	GST# 144612488	Total Weight	Total Charges	
	Coils total		Poids total	Frais totaux	COLLECT

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.I. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
			SW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		

X	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
Received in Apparent Good Order - Reçu sans Avoir Apparente						